UNITED STATES BANKRUPTCY COURT, Filed 12/27/07 Entered 12/27/07 19:07:27 EASTERN DIVISION DOCUMENT Page 1 of 2

IN RE: CAROL Y CANNON CASE NO. 05 B 35212

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor SSN XXX-XX-2068

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 09/02/2005 and was confirmed 10/17/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 11.00%.

The case was dismissed after confirmation 09/10/2007.

CREDITOR NAME			PAID	PAID
AMERICAS SERVICING COMPA AMERICAS SERVICING COMPA AMERICAS SERVICING COMPA AMERICAS SERVICING COMPA	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING COMPA	CURRENT MORTG	.00	.00	.00
AMERICAS SERVICING COMPA	MORTGAGE ARRE	485.59	.00	485.59
AMERICAS SERVICING COMPA	MORTGAGE ARRE	235.55	.00	235.55
ROBERT J ADAMS & ASSOCIA	PRIORITY	NOT FITTED	.00	.00
AMSHER COLLECTION SERVIC			.00	
CMI	UNSECURED	NOT FILED	.00	
COLLECTION SYSTEMS INC	UNSECURED	NOT FILED	.00	.00
COMED	UNSECURED	NOT FILED	.00	.00
COMED CREDIT PROTECTION ASSOC CREDITORS DISCOUNT AUDIT ENCORE RECEIVABLES LASALLE BANK LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
CREDITORS DISCOUNT AUDIT	UNSECURED	NOT FILED	.00	.00
ENCORE RECEIVABLES	UNSECURED	NOT FILED	.00	.00
LASALLE BANK	UNSECURED	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
MEDICAL BOSINESS BOKEAU	ONSECORED	NOT FILED	.00	.00
MILLENIUM CREDIT CONSULT		NOI LIPED	.00	.00
MONEY CONTROL INC	UNSECURED	NOT FILED		.00
NCO FINANCIAL SYSTEMS			.00	.00
OSI PORTFOLIO SERVICES	UNSECURED			
PALISADES COLLECTIONS IN		NOT FILED		
PEOPLES GAS LIGHT & COKE	UNSECURED	.00	.00	.00
RISK MANAGEMENT COLLECTI ISAC	UNSECURED	NOT FILED	.00	.00
ISAC ILLINOIS BELL UNITED CASH LOANS WEXLER & WEXLER COMCAST CABLE COMMUNICAT	UNSECURED	7001.54	.00	300.08
ILLINOIS BELL	UNSECURED	474.41	.00	52.19
UNITED CASH LOANS	UNSECURED	NOT FILED	.00	.00
WEXLER & WEXLER	UNSECURED	NOT FILED	.00	.00
COMCAST CABLE COMMUNICAT	UNSECURED	320.17	.00	35.22
QUICK FAIDAI LOANS	ONDECOKED	400.00	.00	44.00
ROBERT J ADAMS & ASSOC		194.00	.00	194.00
COMCAST CABLE COMMUNICAT		1059.24	.00	.00
ROBERT J ADAMS & ASSOC		3,850.00		2,627.14
TOM VAUGHN	TRUSTEE		.00 .00 .00 .00 .00 .00	226.23

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DEBTOR REFUND REFUND .00

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS _____ TRUSTEE 4,200.00 PRIORITY 194.00 721.14 SECURED 431.49 UNSECURED 2,627.14 ADMINISTRATIVE 226.23 TRUSTEE COMPENSATION .00 DEBTOR REFUND 4,200.00 4,200.00 TOTALS

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 12/27/07 TOM VAUGHN

CHAPTER 13 TRUSTEE

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